AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: **5310 ARTESIA CEMETERY DISTRICT PASS THROUGH NEGOTIATED STATUTORY** NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU TAX REVENUE TOTAL ARTESIA - CENTRAL COMM'L CORRIDOR 0.00 0.00 0.00 79.51 79.51 0.00 79.51 BELLFLOWER - RP AREA #1 0.00 0.00 0.00 (0.44)(0.44)0.34 (0.10)25.66 **CERRITOS - LOS CERRITOS** 0.00 25.66 0.00 0.00 0.00 25.66 **CERRITOS - LOS COYOTES** 0.00 0.00 0.00 138.54 138.54 0.00 138.54 HAWAIIAN GARDENS - PROJECT # 1 0.00 0.00 0.00 47.24 47.24 0.00 47.24 LAKEWOOD - R.P. # 2 0.00 0.00 0.00 (0.61)(0.61)0.00 (0.61)LAKEWOOD - R.P. #3 0.00 0.00 0.00 4.87 4.87 0.00 4.87 NORWALK - R.P. #3 0.00 0.00 0.00 2.63 2.63 0.00 2.63 **AGENCY TOTAL** \$0.00 \$0.00 \$0.00 \$297.40 \$297.40 \$0.34 \$297.74 **ACCRUED INTEREST EARNED** 0.51 TOTAL AMOUNT DUE \$297.40 \$0.34 \$298.25 **ALLOCATED / DISTRIBUTED** 297.40 0.34 298.25 **BALANCE DUE** \$0.00 \$0.00 \$0.00